

**CSS Group Of Companies**

was founded in 2015 as a Supply Chain Management Company

## Receipt Voucher

Transaction Date : 21/10/2022

Voucher No : RV-1022-28

S.#	A/c code	Particulars	Debit	Credit	Narration
1	10010031	BANK Al Habib TCSS a/c no. 0027-0081-000490-01	24,582	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-III against TCSAS-0822-27, invo
2	10010054	Advance Tax Deducted (Tcss)	1,158	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-III against TCSAS-0822-27, invo
3	500100217	Unregistered GST Expenses (Tcss)	0	0	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-III against TCSAS-0822-27, invo
4	100100191	JDW Sugar Mills Ltd. Unit-III	0	25,740	Receive Cheque no. Chq. from JDW Sugar Mills Ltd. Unit-III against TCSAS-0822-27, invo
<b>TOTAL :</b>			<b>25,740</b>	<b>25,740</b>	

Prepared By : Maha Waris Khan

Approved By : In Progress

Paid To : \_\_\_\_\_